

# **EROSION AND SEDIMENT CONTROL INSPECTION CHECKLIST**

Lincoln, NE

Lower Platte South Natural Resource District

(402) 476 - 2729

# INSPECTION REPORT

Sheet \_\_\_ of \_\_\_

Project Name: \_\_\_\_\_ File No. \_\_\_\_\_

Inspection Date: \_\_\_\_\_ Time: \_\_\_\_\_ Inspected by: \_\_\_\_\_

## STAGE OF CONSTRUCTION

\_\_\_\_ Pre-Construction Conference      \_\_\_\_ Rough Grading      \_\_\_\_ Finish Grading  
\_\_\_\_ Clearing and Grubbing      \_\_\_\_ Building Construction      \_\_\_\_ Final Stabilization

## INSPECTION CHECKLIST

Yes   No   NA

|                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all denuded areas requiring temporary or permanent stabilization been stabilized?<br>Seeded? yes/no      Mulched? yes/no      Graveled? yes/no            |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are soil stock piles adequately stabilized with seeding and/or sediment trapping measures?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Does permanent vegetation provide adequate stabilization?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have sediment trapping facilities been constructed as a first step in LDA?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | For perimeter sediment trapping measures, are earthen structures stabilized?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are sediment basins installed where needed?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are finished cut and fill slopes adequately stabilized?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are on-site channels and outlets adequately stabilized?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do all operational storm sewer inlets have adequate inlet protection?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is in-stream construction conducted using measures to minimize channel damage?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are temporary stream crossings of non-erodible material installed where applicable?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is necessary restabilization of in-stream construction complete?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are utility trenches stabilized properly?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are soil and mud kept off public roadways at intersections with site access roads?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all temporary control structures that are no longer needed been removed?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all control structure repairs and sediment removal been performed?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are properties and waterways downstream from development adequately protected from Erosion and sediment deposition due to increases in peak stormwater runoff? |

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Verbal/Written notification given to: \_\_\_\_\_

Report by: \_\_\_\_\_ Date: \_\_\_\_\_